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(When Filled In)

Approved For Release 2001/04/02 : CIA-RDP67B00820R000200260001-5

PRECONTRACT APPROVAL RECORD (PART ONE)	General Dynamics Corp.		OSA-2006-66 Copy <u>12</u> of 31
	CONTRACT NO. CS-1912	AMENDMENT NO.	4 May 1966
Task Orders 1 thru 14 FINAL			
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE Task Orders 1-14 Only	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY	
\$ [REDACTED]	\$ [REDACTED]	\$ -0- 25X1A	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
[REDACTED]	64-65	IDEA/OXC	\$ (48,993.50) CR
(SEE ATTACHED MEMO FOR THE RECORD FOR BREAKDOWN BY INDIVIDUAL TASK ORDER)			
TOTAL THIS OBLIGATION			\$ (48,993.50) CR
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
[REDACTED]	DATE 26 Aug 66	SIGNED	DATE 9-6-66
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	[REDACTED]	SIGNED	9-6-66
BUDGET & FINANCE	[REDACTED]	SIGNED	9-7-66
GENERAL COUNSEL	[REDACTED]	SIGNED	9-15-66
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
			9/19/66

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SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT
CS-1912

Task Orders Nos. 1 thru 14

The services and equipment being procured by this Contract No. CS-1912 are in furtherance of the OXC/IDEA/CM Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. CS-1912 is a CPFF MAster Task Order Type Contract which provides for the issuance of individual Task Orders.

Task Orders Nos. 1 through 14 covered several different types of efforts, [REDACTED]

[REDACTED] Work performed under these Task Orders was in conjunction with both the OXCART and IDEALIST Programs.

The final cost and property audit of Task Orders 1 through 14 has been completed and a report thereon has been submitted to the Contracting Officer. [REDACTED]

In connection with the settlement of Task Orders Nos. 1 thru 14 there are attached the following documents:

Audit Report #1676, OSA-3800-65
Contractor's Release with Exhibit "A"
Contractor's Assignment of Refunds, Rebates
and Credits
Contractor's Certificate of Completion with
Exhibit "A"


All work and services under Task Orders 1 through 14 has been satisfactorily performed. All residual property has been properly accounted for. Pursuant to the Patent Rights Clause of the General Provisions, the Contractor has provided the Government with information on all inventions, discoveries, and patents resulting

SECRET

from the performance of Task Orders Nos. 1 through 14.
All Royalty Reports have been submitted.

MEMORANDUM FOR THE RECORD:

Listed below is the breakdown by individual task order of
the amounts approved as final by the Auditor and accepted
by General Dynamics Corp.

	<u>Final Amount Approved</u>	
Task Order No. 1		25X1A
Task Order No. 2		
Task Order No. 3		
Task Order No. 4		
Task Order No. 5		
Task Order No. 6		
Task Order No. 7		
Task Order No. 8		
Task Order No. 9		
Task Order No. 10		
Task Order No. 11		
Task Order No. 12		
Task Order No. 13		
Task Order No. 14		
Total Approved And Paid		

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(When Filled In)

Approved For Release 2001/04/02 : CIA-RDP67B00820R000200260001-5

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR General Dynamics	CONTROL NO. OSA-3086-64
	CONTRACT NO. CS-1912/TO#12	AMENDMENT NO. Copy <u>1</u> of 3 30 June 1964
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.		
TYPE OF CONTRACT		
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP		
<input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR		
<input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF /Task Order <input type="checkbox"/> CALL TYPE		
FINANCIAL DATA		
CONTRACT VALUE \$ 3,279.00	PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -	PREVIOUS OBLIGATION - CURRENT FY \$ - 0 -
OBLIGATION BY THIS DOCUMENT		
EM	FISCAL YEAR FY-64	PROJECT
		AMOUNT \$ 3,279.00
TOTAL THIS OBLIGATION → \$ 3,279.00		
CONTINGENT UPON AVAILABILITY OF FUNDS		
EXPOSURE LIABILITY		
RATE	DATE	DATE
CPFF O/H RATES FIXED THRU		
T&M RATES FIXED THRU		
OVER	DATE 6/30/64	DATE 7.7.64
UNIT	TYPED NAME	SIGNATURE
CONTRACTING OFFICER		6/30/64
BUDGET & FINANCE		2 JUL 1964
GENERAL COUNSEL		30 June 64
TECHNICAL REPRESENTATIVE		6/30/64
TECHNICAL REPRESENTATIVE		
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED
		30 JUN 1964
		DATE DISTRIBUTED
		21 Aug 64

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FORM 11-63

2167

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

CS-1912/TO#12

25X1D

The services and equipment being procured by this Contract No. CS-1912 are in furtherance of the _____ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1D

Task Order No. 12 has been written to cover the test and evaluation _____ This work is similar to previous work conducted by the Contractor in the same area. The estimated cost and fixed fee are considered fair and reasonable by the Technical Monitor and Negotiator.

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OSA-3085-64

Copy 1 of 4

25X1A

Task Order No. 12

Contract No. [REDACTED]

File No. CS-1912

25X1A

General Dynamics Corporation
Fort Worth
Texas

30 JUN 1964

Gentlemen:

25X1A 1. In accordance with the provisions of Contract No. [REDACTED] and effective upon acceptance hereof, you are authorized to proceed with the performance of Task Order No. 12 to said contract.

2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached schedule.

25X1A 3. The estimated cost of the performance of this Task Order, exclusive of fixed fee, is [REDACTED]. Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.

25X1A 4. The fixed fee for the performance of this Task Order shall be [REDACTED].

5. The work and services to be performed under this Task Order shall commence on or about 15 June 1964 and shall be completed on or before 31 July 1964; however, said period of performance may be extended by mutual agreement.

6. Upon execution of all copies of this Task Order, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

[REDACTED]

Contracting Officer

25X1A ACKNOWLEDGED & ACCEPTED
GENERAL [REDACTED]

BY [REDACTED]

TITLE [REDACTED]

DATE [REDACTED]

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25X1D

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